

STATEMENT OF RECEIPTS AND EXPENDITURE, 1863.

R. L. DENISON, *Treasurer, in Account with the Board of Agriculture and the Agricultural Association of Upper Canada, for the year commencing 1st January, 1863, and ending 31st December, 1863.*

1863.	DR.	\$	c.
To Balance from 1862, as per last audit		4,018	30
TO RECEIPTS ON ACCOUNT OF THE BOARD OF AGRICULTURE, VIZ.:			
From Government, 2½ per cent reserved from Grants to Societies in 1862, under section 9		1,135	74
Government Grants to Agricultural Societies, 1863.....		49,315	35
2½ per cent. on Grants to Societies, 1863		1,135	15
Annual Grant to Board, 1863		4,000	00
Rent of Agricultural Hall, Ware Rooms		800	00
Rent of late Experimental Farm Premises		360	00
Subscriptions to Journal		1,917	97
		<u>\$62,682</u>	<u>51</u>

TO RECEIPTS ON ACCOUNT OF THE AGRICULTURAL ASSOCIATION:			
From Canada Company, for Special Prizes....		140	00
Rent of Refreshment Booths at Show Ground.....		474	20
Rent of Horse Stalls on Show Ground.....		195	00
Large Canvas Tent sold		100	00
Interest on the Prince of Wales' Donation		64	00
Funds of County Addington Society merged in Association		338	60
From sale of Members' Tickets.....		1,182	64
From Single Admission Tickets.....		3,467	47
20 Carriage and 18 Horsemen's Tickets.....		29	00
		<u>\$68,673</u>	<u>42</u>

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BY PAYMENTS ON ACCOUNT OF THE BOARD OF AGRICULTURE:			
Grants to Agricultural Societies, 1863.....		\$43,490	62
Printing Journal and Transactions.....		1,452	04
Books for Library, Miscellaneous Printing, Advertising, Bookbinding, Stationery, &c.....		304	15
Insurance on Agricultural Hall Building.....		40	00
Rent, Veterinary Stables.....		200	00
Salary of Veterinary Professor		400	00
Other expenses connected with Veterinary School.....		19	88
Furniture, Repairs, Water Rent, Stove Pipes, Fuel, Light, &c., for Office and Hall		161	91
Express Freight, Postage Stamps, Small Office Expenses, Telegraphs, Traveling Expenses, Cartage, Cabs, &c.		119	37
Secretary's Salary.. ..		1,200	00
Expenses of Members attending Meetings of Board and Committees		438	00
Carried forward.....		<u>\$47,825</u>	<u>97</u>